Work Order II	55244
---------------	-------



Page 1

January 12, 2010 1:33:45 PM

Item ID:

D4016-3

Accept



Setup Start



Revision ID:

Item Name:

Hinge Half, Lid

Start Date:

Required Date: 1/25/10

1/12/10

Start Qty: 3.00

Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date 0-1-12

Date:

Tooling:

SPC (Y/N):

Date:

Date:

REQ'D UPON DELIVERY

Start

Stop

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours**

Draw -Number_ MATERIAL CERTIFICATION

Plan Draw Rev. Code

Accept Qty

Reject Qty

Insp. Reject Number Stamp

Draw Nbr

D4016 A-PRELIM

Revision Nbr

Cut blanks as per folio

0.00

0.00

Run

3

Bandsaw Jeaspa Bandsaw

Memo

MACHINE AS PER FOLIO FA874 AND DWG

CUT BLANK as per folio

110

100

HAAS CNC vertical machine #1

Memo

0.00

10/01/18

FOLIO REV: DWG REV:

DEBURR

PRELIMINARY ISSUE

Dart Aerospace Ltd	Dart A	erosp	oace	Ltd
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W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
···· d-i-										
Part No	:	PAR #:	Fault Categ	ory:	NCR:	Yes N	o DQA	\ :	_ Date: _	
	R	esolution:	Disposition	:	QA: I	N/C Clos	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)	,			
DATE	STEP	Description of NC			ction B	0:	Verific	ation	Approval	Approval
	10121	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
									:	
	i									

January 12, 2010 1:33:45 PM

D4016-3

Revision ID: Item Name:

Item ID:

Hinge Half, Lid

Start Date:

1/12/10

Start Qty: 3.00

Required Date: 1/25/10

Req'd Qty: 3.00



Accept

Setup Start

Stop



Page 2

Plan

Code

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Operation

Description

QC:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date:

Draw

Rev.

Date:

Run Start

Reject

Qty

Stop



Number Stamp

Insp.

Reject

Sequence ID/

Work Center ID

120

Quality Control

Memo

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours**

0.00

0.00

b.A 10/01/18

130 QC

Quality Control

QC8- Inspect parts - second check

Memo

=> Sioloi/15

Accept

Qty

160

Packaging

Identify as per dwg & Stock Location: Booked

0.00

Memo

0.00

PD 10.01.1a 3

Packaging

Dart Aerospac	e Ltd
---------------	-------

	•									· ·
W/O:			W	ORK ORDER CHANGI	ES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									-	
				***		-		ļ		
Part No	•	PAR #:	Fault Cate	egory:	NCR: Ye	es No	o DQ	A:	Date:	
	R	esolution:	Disposition	on:	QA: N/C	Clos	ed:	-	Date: _	
NCR:		1	WORK ORE	ER NON-CONFORMA	NCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Section			Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ite	Secti		Chief Eng	QC Inspector
							- <u>-</u> .			
										#
<u>,</u>								•		
						į.			1	l .

Work Order ID 55244

January 12, 2010 1:33:45 PM



Page 3

Item ID:

D4016-3

Accept

Setup Start



Revision ID:

Item Name:

Hinge Half, Lid

Start Date:

Required Date: 1/25/10

1/12/10

Start Qty: 3.00

Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Run

Start

Stop

Stop

Sequence ID/

Operation Work Center ID Description

QC:

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours** Draw Number

Draw Plan Rev.

Date:

Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

170

Quality Control

Date:

0.00

0.00

POSITIVE RECALL

AUTH _____ EFFECTIVE_____ RELEASED _____ DATE ____ MF 10-1-19 RD0326DAN

Dart Aerospace Ltd	ospace Ltd
--------------------	------------

W/O:			WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			~ ~				r roa wigi	
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes I	No DQA:	Date: _	
	Res	olution:	Disposition	ı:	_ QA: N/C Clo	sed:	Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR			
DATE	STEP	Description of NC		Corrective Action Secti		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								:
								
							į	

January 12, 2010 1:33:50 PM

Work Order ID: 55244

D4016-3

Parent Item Name: Hinge Half, Lid

Comments:

Parent Item:

I[PP REV:A NEW ISSUE 09-11-27 JL VERIFIED BY:DD

Start Date: 1/12/10

Required Date: 1/25/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304B1.000X1.000		Purchased	No			100	f	23.4600	0.2526			

304 bar 1.00 x 1.00

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	23.46	
113290	23.46	

0.1875 ft H.A 10/01/17

Dart Aerospace	Ltd	
----------------	-----	--

W/O:			W	ORK ORDER CHANG	ES	,		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			11,976				Frod Wigi	
	1							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes N	lo DQA:	Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C Clo	sed:	Date:	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR))		* * ***
DATE	CTED	Description of NC			ion B	Verificatio	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	-							
	}							1

DART AEROSPACE LTD	Work Order: 55 2 식니
Description: HINGE, HALF, LID	Part Number: D 4016-3
Inspection Dwg: 04016 , Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

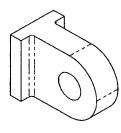
X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.88	+/030	0.875	✓			
0.13	+/030	0.1285	V			
0.250	+/010	0.250	ـــــ			
RO.03	+/030	RO.030	~			
0.50	+/030	0.509	'			
0.563	+/010	0.562	レ			
R0.31	+/030	RO.310				
Ø0.257	+.006/001	00.259	~			
6.63	+/030	0.625	✓			

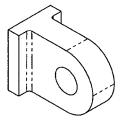
Measured by: HA	Audited by:	S	Prototype Approval:	
Date: 0 01 18	Date:	10/01/18	Date:	

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

D4016-1 HINGE HALF, BASE



D4016-3 HINGE HALF, LID



D4016-5 HINGE HALF, LIGHT LID

PRELIMINARY ISSUE

A	PRELIMINARY (2) SHEET 2, -1, 0.875 DIM 1 TOLERANCE WAS *0.38	AJS	09.12.04	
Α	PRELIMINARY (1)		AJS	09.11.19
REV.	C	BY	DATE	

DESIGN	AJS	DART AEROSPA	CE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA			
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.		D4016	SHEET 1 OF 2		
APPROVED		TITLE	SCALE		
DE APPR.		BASKET HINGE	NTS		
DATE 09.1	2.04	COPYRIGHT © 2069 BY DART AEROSPACE LTD INSTOCUMENTS PRIVATE AND CONFIDENTIAL AND IS SAFELED ON THE EMPRESS COMMINION THAT IT IS NOT TO BE USED FOR ANY RUPPOSE OF COMPOSE ON MINICALENTED TO ANY OTHER PERSON NITHOUT			

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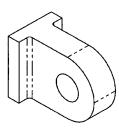
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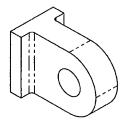
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С

D4016-1 HINGE HALF, BASE



D4016-3 HINGE HALF, LID



D4016-5 HINGE HALF, LIGHT LID

PRELIMINARY ISSUE

Α	PRELIMINARY (2) SHEET 2, -1, 0.875 DIM WAS 0.88 & 0.38 DIM WITH TOLERANCE WAS "0.38 MIN"	AJS	09.12.04
A	PRELIMINARY (1)	AJS	09.11.19
REV.	DESCRIPTION	BY	DATE

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				
DRAWN	AJS					
CHECKED		DRAWING NO.	REV. A			
MFG, APPR.		D4016	SHEET 1 OF 2			
APPROVED		TITLE	SCALE			
DE APPR.		BASKET HINGE	NTS			
DATE OO 1	2 04	COPYRIGHT © 2009 BY DART A				

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D

8 D 0.88 REF 0.13 0.250 0.50 0.875 0.250 R0.03 0.38+0.03 R0.38 С Ø0.257 REF THRU 0.563 -R0.31 REF 0.88 REF 0.63 0.50 Ø0.257 0.13 THRU R0.03 TYP 0.75 **D4016-1 HINGE HALF, BASE** D4016-3 HINGE HALF, LID D4016-5 HINGE HALF, LID NOTES: 1) MATERIAL -1 & -3: 304/316 STAINLESS STEEL BAR, PER ASTM A276 PER DART SPEC M304B -5: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR, PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221 DESIGN OR ASTM B211 UK ASTM B22.

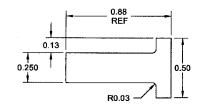
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE
7) WEIGHT -1: 0.09 lbs
-3: 0.04 lbs
-5: 0.01 lbs AJS

DATE 09.12	2.04	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PROVIDE AND CONFEDENTIAL AND IS IN SPILED ON THE PROVIDES CONSTITUTION THAT IT IS NOT TO SELECTED ANY PURPOSE ON COPIED ON COMMUNICATED TO ANY OTHER PURPOSE WITHOUT WRITTEN PURPOSES ON PROVIDENT AND COMPLETE LTD.		
DE APPR.		BASKET HINGE	NTS	
APPROVED		TITLE	SCALE	
MFG. APPR.		D4016	SHEET 2 OF 2	
CHECKED		DRAWING NO.	REV. A	
DRAWN	AJS	HAWKESBURY, ONTARIO, C	ANADA	
DESIGN	700	DARI AEROSPAC	ELID	

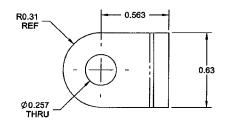
5

D

0.875 0.250 0.38+0.03 Ø0.257 THRU 88.0 REF 0.50 0.13 R0.03 0.75 **D4016-1 HINGE HALF, BASE**



2



D4016-3 HINGE HALF, LID D4016-5 HINGE HALF, LID

NOTES: 1) MATERIAL -1 & -3: 304/316 STAINLESS STEEL BAR, PER ASTM A276 PER DART SPEC M304B

-5: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR, PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221

D

В

OR AS IM BATT OR AS IMBIT OR AS IMBI

R0.38

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS				
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.		D4016	SHEET 2 OF 2		
APPROVED		TITLE	SCALE		
DE APPR.		BASKET HINGE	NTS		
DATE 09.1	2.04	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IN RICKATE AND DOMERSTHALL AND IS IMPRIED ON THE FORWERS CONCIDENT THAT IT IS NOT TO SIE LIEST FOR ANY PLAPOSE OR COMPANION THE TO FOR YOU PREPAYED IN NOTICELY.			

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•		Recei	villa veh	Oft		
-	ate: 9/1/29 upplier: <u>CAMP/</u>	· 	Batcl Dart	n No: <u>/ 1/1</u> P/O:	3290 0823	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No	N/A
Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number						
	•	Initials	s of receiver	(if shipment	OK) Level	
Production/Ad Date Received/Cos Initial	<u> 9/1/30</u>				Locati	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

November 30, 2009 7:28:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10823 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ver	ndor Nam	e VC-0	CAM002 Cam	pi Steel							
PO10823	1		M304B1.000X1.0	00 f	11/27/2009	11/30/2009	24.1000	\$15.30	0.0000	0	\$368.73
CAD	No		304 bar 1.00 x 1.0	0 f	24.0000	Stores		\$368.73	0.0000	0	
			113290								
								•	Total Received C	Quantity:	24.1000
	*,						•	Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject C	Quantity:	0.0000
									Total Receip	ot Value:	\$368.73
		•						To	tal Balance Due C	Duantity:	0.0000

Page 1 of 1

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•	-						_

935, bool. du Havre

Yalleyfield (Québec)

J6S-58.1



TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248 514 336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR $^{\vee}$

ONTARIO: 1 800 667-4248 1 866 456-4242

On a du Savoir "IER"

VENDUÀ/SOLD TO:

14:57/ST, 14:58/No.

2009

YON (NOM)

613-632-5200

HAWKESBURY.

CNTARIO

K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY. UNTARIO K6A 1K7

FACTURE 'INVOICE 215126 27/11/09 DATE **BON DE LIVRAISON** 157373 PACKING SLIP DATE DE LIVRAISON 27/11/09

DELIVERY DATE

THE A DE COMMANNE / YOUR	POLAP VEND./SALESIA D	DAER	DOE DOEDE PART SHIP VIA	NET 38 JOURS		ERR. HEMAROUES	TREMARKS	PAGE N°
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	expédié Skipped	OESCRIP	mon –	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
C551	24.1		heat number 2f078 05.5. 304 50UNRE 1 2 X 12'1")	82	450.000	CLB	3 69. 6 5
FUL1	1	£	ENERGETIC SURCHARGE		1	3.950	UN	3. 95
								· · · · · · · · · · · · · · · · · · ·
		.,				:		<u> </u>
rhits de meeure : CLB Centitivee ros of meesure : CLB	- CPI Centplada	UN Unit . PI Fled	PG Square Red Square Red	POIDS TOTAL TOTAL WEIGHT	83	,		

TOTAL WEIGHT

: RIOTTIGHC

AMERIALU LINES ET FACURES EELS CHE CÉCNTS DOMEURENT LA PROPRIÉTÉ DE NICHE ÇABIN. ME. JUSQU'À PUVAT PAEMBIT COMPLET ASSE. «LES RISCUESCO PRITES DU BEISONT À LA-CHARGE CEL ACHETIR. » LA GARAIMÉ CE DIMITÉ DU MATÈRIE ENTLAMÉE QUI COMPTE BARQLANT : LA-CHETIRE SESABALÀ RISSES PER LES ES DIMINIONS SUMANTS : NETS SOURIUS DELS DATE DE FAITURIDANLET TOUT COMPTE DE CES CALIBORISMES DESTRIANGE ES PARAMOS LA SOURI SUMANTS : NETS SOURIUS DELS DATE DE PROTUDION DE TUTTO DE L'UTE DE L'AND DEL SOURI DELS DESTRICTURS DE L'AND DELS CALIBORISMES DE L'AND DEL SUMANT DE L'AND DE

ÉPARÉ (PRESAREO.	VERIFIÉ I VERIFIED	LIVRÉ. I DELIVERED	HEURE / TIME
9	FAR BY	PAR 8Y	
ENR. TPS / GST REG. N	"R 135 534 717 . N" EN	L TVQ QST REG. Nº 1 015 688 543	,

CONDITIONS:

ALL SOLD AND DELIVERED MUTERALS REMAIN THE PROPERTY OF WORDS CHAIN DIC. LIMITA PAYMENT IS MADE IN FULL, COMPLETE AND CASHGO,

HARCHANDISE RECUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION* M/M 3/0 X

DATE

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

SOUS-TOTAL 373.60 SUB TOTAL T.P.S. 18.68 G.S.T. T.V.Q. 9.99 Q.S.T. 392.28 TOTAL

Aci FROM

Claude							
		A	C	1	E	R	i
•		, C	A	M	P	I	
		S	T	E	E	I.	l

VENDU À / SOLD TO:

HAWKESBURY,

DART AEROSPACE LTD

1 1270 ABERDEEN STREET

935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE: .450 377-4248

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD

HAWKESBURY,

1270 ABERDEEN STREET

450 377-5696

ONTARIO: 1 800 667-4248

1 866 456-4242

MONTRÉAL: 514336-4248

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

43180

_		_			
Ou a	du	Sausir	••	752	91

		•
	COMMANDE	N° 157373
	DATE	24/11/09
	BON DE LIVRAISON PACKING SLIP	N°
• 1	DATE DE LIVRAISON DELIVERY DATE	27/11/09

ONTARIO K6A 1K7	<u>-</u>		ONTARIO KGA 1K7	confre à	Tobe	DATE I	DE LIVRAISON DE LIVRAISON ERY DATE	N° 27/11/09
VOTRE N° DE COMMANDE /	YOUR PO. N° VEND. / SALL	CODE CLIENT / CUST. COL	DE SPEDIE PAR / SHIP, VIA	TERMES / TERMS	TERR.	REMARQUE	S / REMARKS	PAGE N° 001
CODE DE PRODUIT	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPT	ION	POIDS WEIGHT	PRIX PRICE	PAR *	MONTANT AMOUNT
√ css₁ Å	24	17.77.1 # \$	S. 304 SOUARE 11	4	81.60			
FUL1	<u> </u>		X ************************************	*1.	1.00			1
	\		<u> </u>	170				,
				10171	1/27			
·			· .	C				
,	•		<u> </u>					
* Unités de mesure : CLB / Ce * Units of measure: CONDITIONS :	nt livres • CPI Centple Indired pounds • CPI Hundred fe	ds • UN Unité • Pl Pied •	PC Pled carrè Squere foot CONDITIONS:	POIDS TOTAL TOTAL WEIGHT	82			
ES MATERIAUX LIVRES ET FACTURÉS ENCAISSE. LES RISQUES DE PERTES D	TELS QUE DÉCRITS DEMEURENT LA PROP 10 BIEN SONT À LA CHARGE DE L'ACHETEUR AGE À RESPECTER LES CONDITIONS SUIVA	RIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PAI R. • LA GARANTIE DE QUALITÉ DU MATÉRIE NYTES : NET 30 JOURS DE LA DATE DE FACTI	RFAIT PAIEMENT COMPLET ALL SOLD AND DELIVERED MATER LEST LA MÉME QUE CELLE ALL LOST MATERIALS ARE AT T	Rials remain the property of " acier Campi inc." Un He Blyer's Expense. — All Materials bear the D respect the following conditions: Net 30 Days	SAME WARRANTY AS GIVEN BY THE	MANUFACTURER	SOUS-TOTAL SUB TOTAL	44°44,12°5

PALE MEMOLIQUE. CAUTHER LOW STANDER A RESPECTION LES COMMITTIONS SUIVANTIES. HET 30 JOURIS DE LAD AT LE DE PACTURATION, ET TOUT COMPTE
MEMORISCHES 30 JOURS ENTRAÎNE DES RAIS DE 28 PAR MISIS (24% PAR ANNEE) DUIL ACCEPTE DE PAYER. A TOUT FOUT OFFAUT DE PÉCUTER L'UNE DU
L'AUTHER DES OBLICATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR. À SON CHOIX, DE RÉCLAMER
TOUT SOLDE DU PRIX DE VENTE DU REPRENDRE LE BIEN VENDU. ** TOUTE RÉCLAMATION DOIT ÉTRE FAIRE DANS LES CINQ JOURS SUR PRÉSENTATION DE
CE DOCUMENT. ** TOUTE MARCHANDISSE ENDOMMAGÉE, ALTÉRÉE DU COUPÉE ME PEUT ÉTRE REPRISE. ** AUCUN RETOUR DE MARCHANDISSE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. ** TOUTE MARCHANDISSE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR	PARMA
	BY
BY N° ENR TPS / GST REG A	BY 135 534 717 • N° ENR.

A	
LIVRÉ DELIVERED	HEURE / TIME
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MARCHANDISE RECUBEN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

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CLICTOMEDIC CICMATRIDE	 DATE	

SOUS-TOTAL SUB TOTAL			
T.P.S. G.S.T.			
T.V.Q. <i>Q.S.T.</i>	•		

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S GIGNATURE

J/D

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10823

Purchase Order Date 11/24/09 PO Print Date 11/24/09

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr **Terms**

10127-2607 Net 30

Currency FOB

CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ init of Measure	Ship Method	Unit Price	Extended Price
I M3	304B1.000X1.000	304 bar 1.00 x 1.00	11/27/09 Yes	24.00	Yours ppd	\$15.3000	\$367.20
	·		163		Rc 24.20	leg/1/27	

Special Inst:

AISI 304/316 SS BAR

(NOTE: AISI 303 NOT ACCEPTABLE)

ASTM A276

PO Total:

\$367.20

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 11/24/09



L Lacelle

From: denis [denis@aciercampi.com]

Sent: November 24, 2009 8:31 AM

To: 'L Lacelle'
Subject: RE: rfq

HELLO!!

De: L Lacelle [mailto:llacelle@dartaero.com]

Envoyé: 24 novembre 2009 08:25

À: 'denis'
Objet: rfq

Please advise price and delivery on 24' x 304 bar 1.00" x 1.00" 2 X 12' @ 15.30\$ FT 2-3 DAY

Thank You, Linda Lacelle Production Manager Dart Aerospace Ltd

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS): 091123-1, 2009-11-23

Analyse le : 2009-11-24 08:30:20

avast! - copyright (c) 1988-2009 ALWIL Software.